

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Brenda Shelling
140 King Oak Dr
Monroe, La 71202

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

State Rep. Dist 17
Monroe, La.
Ouachita Parish

OFFICE USE ONLY

10-G
10/30
10/07

0709334

3. Date of Primary: Oct 29, 2007

This report covers from 10/1/07 through 10/28/07

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

J P Morgan - Chase
P.O. Box 260180
Baton Rouge LA

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Daytime Telephone 318-547-9515

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of Oct 2007

Signature of Candidate/Chairperson
(to be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone 547-9515

Signature of Treasurer

Daytime Telephone

Missing numbered pages were blank and had no information on them.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$825.00
2. In-kind Contributions (Schedule A-2)	0 -
3. Campaign paraphernalia sales of \$25 or less	0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$825.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$7,500.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$8,936.56
10. Other Disbursements (Schedule E-2)	0 -
11. Loan Repayments Made (Schedule B)	0 -
12. Funds Loaned (Schedule D)	0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$8,936.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$730.10
15. Plus total receipts this period (Line 8 above)	825.00
16. Less total disbursements this period (Line 13 above)	8,936.56
17. Less in-kind contributions (Line 2 above)	0 -
18. Funds on hand at close of reporting period	\$118.54

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$7,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Cedric Hemphill POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/07	500.00	500.00
Ed Bier Smith POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/7/07	25.00	50.00
James Manuel 712 China St New Iberia POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/07	200.00	200.00
Charles Hill Hwy 15 Monroe LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/07	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	825.00		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Brenda Shelling</i> <i>140 King Oak Dr</i> <i>Monroe, LA 71203</i></p>	<p>2 a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <i>20,000.00</i></p> <p>d. Balance due \$ <i>20,000.00</i></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 150px; vertical-align: middle; text-align: center;"> <p><i>None</i></p> </td> </tr> </tbody> </table>	Date	Principal	Interest	<p><i>None</i></p>		
Date	Principal	Interest					
<p><i>None</i></p>							

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Brenda Shelling 140 King Oak Dr	\$12,500.00	\$7,500.00	-0-	\$20,000.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Freedom Printing 1703 Arizona Monroe, LA 71202	10/12/07	Printing of Camp Lit.	\$600.00
CAP IT All Tees 909 N 30th Monroe, LA 71201	10/19/07	Purchase of T-Shirts	\$120.00
The Radio People	10/15/07	Radio Ads	\$1,016.00
KNOE Oliver Rd Monroe, LA	10/9/07	TV Ads	\$1,248.00
Com Cast	10/15/07	TV Ads	\$416.50
Freedom Printing 1703 Arizona Monroe, LA 71202	10/5/07	Printing of Camp Material	\$100.00
M.R.S. Mail Express	10/16/07	mail out of Camp material	\$714.75
American Auto Rental 411 Louisville Ave Monroe, LA 71201	10/19/07	Rental of VANS	\$195.98
3. SUBTOTAL (optional):			4,411.20
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Victory Store			\$120.00
Mark Out Prod.			250.00
Mark Out Prod			975.00
MRS			357.00
The Radio People			340.00
New Nation Assemble			100.00
Annie Williams	10/5/07 10/19/07		184.00 198.00
Dianne Augustine	10/5/07 10/19/07		129.00 198.00
3. SUBTOTAL (optional)			2,845.52
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jessie Blunt	10/5 10/12 10/19		90.00 84.00 180.00
Montreal Ballard	10/5 10/12 10/19		48.00 66.00 120.00
Patricia Wroten	10/19/07		48.00
Tom Sanders 431 Downing Ave Moores, LA 71291	10/20/07	Rental of Generator	\$54.85
GOTV SEE ATTACHED LIST	10/20/07	Election Day Workers	\$989.00
3. SUBTOTAL (optional)			1679.84
4. TOTAL (optional - complete only on last page of this schedule)			\$8,936.56

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GOTV

SCHEDULE B: ELECTION DAY WORKERS

Following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Jarrell Jones 1200 Ponder Monroe, LA	\$69.00	
Martey Sellers 4203 Curry Monroe, LA	\$69.00	
Michael Christy 4201 Ponder Monroe, LA	\$69.00	
Antarionna Van Buren 4311 Crown Monroe, LA	\$69.00	
Modesta Jackson 1908 Adams Monroe, LA 71202	\$57.00	
Patricia Whoten 208 Atkinson Monroe, LA 71202	\$60.00	
Mona Wilson 3904 Dick Taylor Monroe, LA 71202	\$60.00	
Tamika Thomas 1927 Samuel Dr Monroe, LA 71202	\$60.00	

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GOTV (Listed)

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Leis Jones 5 B Roy Dr Monroe, La 71202	\$100.00	
Alex Cladia Williams 106 Magnolia Monroe, La 71202	\$48.00	
Diane Guignard 430 Flynn Monroe, LA 71201	\$60.00	
Cindy Harrison 1414 Ben Franklin Monroe LA 71202	\$60.00	
La Harrison Price 3707 Barlow Monroe, LA 71202	\$100.00	
Montreal Ballard 410 N 25th St Monroe, LA 71201	\$48.00	
Justine Ward 910 Jackson St Monroe, LA 71202	\$60.00	

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